

Chapter 313 Annual Eligibility Report Form

Form 50-772

(May 2010)

		2012		
Odom Edrov ISD	40070	Tax Year covered		
Odem-Edroy ISD	.12670	1.0400)	
School district name		M&O Tax Rate		
EC&R Papalote Creek I, LLC	EC&R Papalote Creek	I, LLC		
Project Name	Company Name			
701 Brazos Street Suite 1400 Austin, TX 78701	Alison Gardner			
Company Address	Company Contact Information			
NOTE: This form must be completed by an authorized representative of each ap submitted to the school district by May 15th of every year using informa company entities that receive a part of the limitation provided by the agri separate form for their proportionate share of required employment and Eligibility Report that provides for each question in this form a sum of the Eligibility Report reflecting the entire agreement.	ation from the previous tax (calendar) year. For limitation a sement: 1) each business entity not having a full interest investment information; and 2) separately, the school dis	agreements wh in the agreeme	iere there are int should con d to complete	multiple nplete a
32037132720	N/A			
Texas Taxpayer ID of Applicant	Texas Taxpayer ID Reporting Entity (if appropriate)			
Dec. 15, 2008	EC&R Papalote Creek	Wind Fa	arm I. L	LC
Date of Agreement Approval	Original Applicant Name			
2009	2010			
First complete tax year of the qualifying time period	Last tax year of the qualifying time period			
2011	\$10,000,000			
First tax year of the limitation	Amount of the limitation at the time of application appr	roval		
QUALIFIED PROPERTY INFORMATION			The State of	
	200.560	A40.00	0.000	<u>, 1988 - 1989</u>
	\$10,000,000			
Market Value I&S Taxable V	falue	M&O Taxable Valu	té	
le the huniness entitle in good standing with respect to Toy Order Oberes	1710	*****		•
Is the business entity in good standing with respect to Tax Code, Chapte (Attach printout from Comptroller Web site: http://www.window.state.tx.us	er 171? s/taxinfo/coasintr.html)		Yes	☐ No
Is the business entity current on all taxes due to the State of Texas?			☑ Yes	□ No
Is the business activity of the project an eligible business activity under Section 313.024(b)?				
Please identify business activity: Renewable Energy Electric C	Reneration	********	Yes	☐ No
			1	
What was the application review start date for your application (the date (This question must only be answered for projects with applications app	your application was determined to be complete)? roved after June 1, 2010.)		n/a	
How many new jobs were based on the qualified property in the year co	overed by this report? (See note on page 3.)		9	
What is the number of new jobs required for a project in this school district	ot according to 313.021(2)(A)(iv)(b), 313.051(b), as a	ppropriate?	10	
If the applicant requested a waiver of minimum jobs requirement, how method waiver?	nany new jobs must the approved applicant create t	under	6	
80 percent of New Jobs (0.80 x number of new jobs based on the qualif	ied property in the year covered by this report.)		7.2	

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	ACTIVISM CELUSE	ACADOMESIS SALE
What is the minimum required annual wage for each qualifying job in the year covered by the report?	\$49,8	32.20
For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b).	313.0	51(b)
Attach calculations and cite (or attach) 'exact Texas Workforce Commission data sources	45,302	:*110%
How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?		
Of the qualifying job-holders last year, how many were employees of the approved applicant?		
Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?	6	
If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs?	A 🗀 Yes	s Z IN
THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIR APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.	RETHE	
How many qualifying jobs did the approved applicant commit to create in the year covered by the report?	n/a	
At what annual wage?		
How many qualifying jobs were created at the specified wage?		
ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.	THE REP	ORT
What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report?	0	
Was any of the land classified as qualified investment?	Yes	∠ N
Was any of the qualified investment leased under a capitalized lease?	Yes	2 1 N
Was any of the qualified Investment leased under and operating lease?	☐ Yes	Z N
Was any property not owned by the applicant part of the qualified investment?	Yes	Z N
THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEM	ЛЕПТ.	
What was your limitation amount (or portion of original limitation amount) during the year covered by this report?	\$10,000	0,000
Please describe your interest in the agreement and identify all the documents creating that interest,		
reactive year mississing the agreement and identity all the declinents creating that interest.		
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NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

APPROVAL.

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

Signature

Director - Energy Services

Title

Mike Fry

Printed name of authorized company representative

5/9/13

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

1900 Dalrock Road; Rowlett, Texas 75088

Address

469-298-1594

mfry@keatax.com

Phone

2008 Manufacturing Wages by Council of Government Region Wages for All Occupations

	Wag	Wages		
COG	Hourly	Annual		
Texas	\$20.61	\$42,872		
1. Panhandle Regional Planning Commission	\$18.23	\$37,916		
2. South Plains Association of Governments	\$14.81	\$30,799		
3. NORTEX Regional Planning Commission	\$17.78	\$36,982		
4. North Central Texas Council of Governments	\$22.60	\$47,011		
5. Ark-Tex Council of Governments	\$15.50	\$32,239		
6. East Texas Council of Governments	\$16.07	\$33,431		
7. West Central Texas Council of Governments	\$16.30	\$33,904		
8. Rio Grande Council of Governments	\$14.93	\$31,048		
9. Permian Basin Regional Planning Commission	\$17.51	\$36,422		
10. Concho Valley Council of Governments	\$14.07	\$29,274		
11. Heart of Texas Council of Governments	\$17.19	\$35,749		
12. Capital Area Council of Governments	\$24.50	\$50,969		
13. Brazos Valley Council of Governments	\$14.93	\$31,052		
14. Deep East Texas Council of Governments	\$15.42	\$32,066		
15. South East Texas Regional Planning Commission	\$24.60	\$51,161		
16. Houston-Galveston Area Council	\$21.80	\$45,353		
17. Golden Crescent Regional Planning Commission	\$18.72	\$38,932		
18. Alamo Area Council of Governments	\$16.50	\$34,330		
19. South Texas Development Council	\$13.76	\$28,631		
20. Coastal Bend Council of Governments	\$22.61	\$47,037		
21. Lower Rio Grande Valley Development Council	\$13.05	\$27,145		
22. Texoma Council of Governments	\$17.99	\$37,415		
23. Central Texas Council of Governments		\$34,255		
24. Middle Rio Grande Development Council	\$13.85	\$28,810		

Source: Texas Occupational Employment and Wages

Data published: 9 June 2009

Data published annually, next update will be June 2010.

47,037*1.1= 51,740.70

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.



Franchise Tax Account Status

As of: 05/09/2013 03:58:42 PM

This Page is Not Sufficient for Filings with the Secretary of State

PAPALOTE CREEK I, LLC		
Texas Taxpayer Number	32037132720	
Mailing Address	401 N MICHIGAN AVE STE 1720 CHICAGO, IL 60611-4742	
Right to Transact Business in Texas	ACTIVE	
State of Formation		
Texas SOS File Number	0800982211	
Registered Agent Name	C T CORPORATION SYSTEM	
	350 N. ST. PAUL ST. STE, 2900 DALLAS, TX 75201	